

EXHIBIT A - 5



INVOICE NO tiju 14306

PAGE 1

DATE 06/28/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002748	027785 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	13.165	3.600	0.205	1,666.12000	5,998.03	

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 06/28/07

** Packing Slip: 12411

** BOL #: 4514

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	5,998.03
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,998.03



INVOICE NO tiju 14307

PAGE 1

DATE 06/28/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

82

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002750	27789 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	31.000	8.640	13.000	1,585.00000	13,694.40

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 06/28/07

** Packing Slip: 12412

** BOL #: 4514

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL 60673-1210



ISO 9001
Registered

SALES AMOUNT	13,694.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,694.40

U0p16.6Zt8.5v0e0b0T



Tegant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page:

1

Pack Slip#

12416

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ck	Date Order #	Cust PO	Ship Via	Weight	Pkgs #
128/07	1002747	27784 OP	PREPATTI	437.60	216

ne/Rel	Item	U/m	Qty Ordered	Qty To Pack
1	032382A1 USMERCH-176090-PNSNC T61034 XL	K	55.541	5.400
	C/I: 176090-PNSNC T61034 XL			

U0p16.67h8.5vos0b0i



Tegrant Corporation
 Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982

Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12411

3111 To: C013116
 US MERCHANTS
 1737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact: CHRIS GHIZONI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/28/07	1002748	027786 0P	PREPAIDTL	613.80	#120

no/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	033891 USMERCH VTECH NEW BOX SET	K	13.165	3.600

C/I: 174633-PNSNC 6074 PHONE WB

00p16.6/h8.5v0s0b01



Tegant Corporation
Alloyd Brands
Paseo Cuicapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12412

Bill To: 0013118
US MERCHANTS
9732 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order #	Order #	Ship Via	Weight Pkgs #
1002760	27709 DP	PREPARED	6,000.00 288

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	000359 USMERCHANTS- 174932-R26053 SET		31.000	8.640
C/1: 174932-R26053 SET				

BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U0p16. 5v0s0b0T0U0p16,67h8.5v0s0b0T0U0p16.67h8.5v0s0b0T

L: 4514

Date: 06/28/07 Page: 1 of 1

Prd br: PICK UP # SA5322

Carrier: TEGRANT (SANCHOTEN) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
 Paseo Cuapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Invoicee

US MERCHANTS
 6737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLIES OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
 to collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	216 CTN	035382A	156600	437.50		I002747	1	27784 OP	12410
		176090-PNSNC							
2	120 CTNS	035351	156600	613.80		I002748	1	027785 OP	12411
		VTECH							
3	288 CTNS	035359	156600	6,000.00		I002750	1	27789 OP	12412
		174932							

Packages: 624

Total Charges:

0.00

Total Weight: 7,051.30 LBS

Carrier

Signature: *Cayetano Carillo*

Date: 06/28/07

1

The boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to be certified that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Proper's Imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FOUR, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood that this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination, it is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

For Freight Collected Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
 Tegrant Corporation



INVOICE NO tiju 14340

PAGE 1

DATE 06/29/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

83

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002750	27789 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	31.000	10.080	2.920	1,585.00000	15,976.80

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 06/29/07

** Packing Slip: 12445

** BOL #: 4540

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL 60673-1210

SALES AMOUNT	15,976.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,976.80



ISO 9001
Registered

00plb.67hb.5v050b01

Reprint Packing Slip

Page: 1

Pack Slip# 12445



Tegrant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013118
JS MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GNIZORI

Order #	Cust PO	Ship Via	Weight	Pkgs #
1002750	27789 OP	PREPAID TL	500.00	336

na/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035359	K	31.000	10.080
	US MERCHANTS - 174932-RZ6053 SET			
	C/L: 174932-RZ6053 SET			

J0p15.67h8.5v0s0001

Reprint Packing Slip 1
Pack Slip# 12446

Tegrant Corporation
Alloyd Brands
Paseo Cucapan #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/29/07	1002747	27784-0P	PREPAIDTL	537.60	288

Qty	Item	U/M	Qty Ordered	Qty To Pack
1	035382A USMERCH-176090-PNSNC TG1034 XL	K	55.601	7.200
	C/L: 176090-PNSNC TG1034 XL			

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

0016.07H8:5V05000T00016.07H8:5V05000T

DO/BOL: 4540

Date: 06/29/07 Page: 1 of 1

Pro Number: PICK UP # SA5353

Carrier: TEGRANT (SANCHOTE) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Invoicee

US MERCHANTS

137 WILSHIRE BLVD
 EVERLY HILLS CA 90211
 SA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges
 e collect unless marked otherwise)

paid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
336	CTNS	035359	156600	600.00		I002750	1	27789 OP	12445
		174932-RZ6053 SET							
288	CTNS	035382A	156600	537.50		I002747	1	27784 OP	12446
		176090-PNSNC							

Packages: 624

Total Weight: 1,137.50 LBS


Total Charges:

0.00

Carrier

Signature:

Date: 29/06/07



The boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Shipment described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
 Tegrant Corporation

1



INVOICE NO tiju 14368 93
 PAGE 1
 DATE 07/02/07
 SALESMAN FILIPCHUK, GARET
 INVOICE REGULAR INVOICE

Tegrant Corporation
 Alloyd Brands
 1401 Pleasant Street
 DeKalb, Illinois 60115

Facilities
 DeKalb, IL
 Branford, CT
 Tijuana, MX

Spartanburg, SC
 Juncos, PR
 Nogales, MX

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C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

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 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	55.601	7.800	35.201	1,726.12000	13,463.74

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

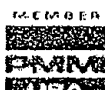
U/M: K

Date Shipped: 07/02/07

** Packing Slip:

** BOL #:

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210



ISO 9001
 Registered

SALES AMOUNT	13,463.74
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,463.74



INVOICE NO Iiju 14369

PAGE 1

DATE 07/02/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002748	027785 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	13.165	0.210	0.000	1,666.12000	349.89

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 07/02/07

** Packing Slip: 12490

** BOL #: 4546

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001

SALES AMOUNT	349.89
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	349.89

00p16.67h8.5v0s0b0T



Tegant Corporation
Alloyd Brands
Pasco Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12487

Bill To: C013116
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/02/07	I002750	27789 OP	PREPAIDTL	1,920.00	96

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	039389 USMERCHANTS- 174932-RZ6053 SET	K	31.000	2.880

C/I: 174932-RZ6053 SET

U0p16.6258.5v0s0b01

Reprint Packing Slip

Page:

1

Pack Slip#

J2488

Tegrant

Tegrant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill to: C013116
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship to: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA. 98390
USA

Ref Contact: CHRIS GHIZORI

OR Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/27/07	1002247	27784 OP	PREPAIDTL	5,460.00	312

no/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035382A USMERCH-176090-PNSNC IG1034 XL	K	55.601	1.800
	C/I: 176090-PNSNC IG1034 XL			

U0p18.6418.5v0s0b0T



Tegragrant Corporation
 Alloyd Brands
 Paseo Cuicapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12489

Bill To: C018716
 US MERCHANTS
 3737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Ok Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/02/07	1002749	27788 OP	PREPAID TL	3,243.68	209

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036034	R	35.000	6.225
	USMERCH-184452-VTECH 5884 PHONE WB			

C/I: 184452-VTECH 5884 PHONE WB

00p16.67h8.5v0s0b0T



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12490

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZONI

ck Date	Order #	Cost PO	Ship Via	Weight	Pkgs #
7/02/07	1002748	027785 OP	PREPAIDTL	144.00	7

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036351 USMERCH-VTECH NEW BOX SET	K	13.166	0.210

C/I: 174633-PNSNC 6074 PHONE WB

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Exp 16.67 H8.5V050001

DO/BOL: 4546

Date: 07/02/07 Page: 1 of 1

Pro Number: TRUCK # SA5355

Carrier: TEGRANT (SANCHOTE) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Insignor

Tegrant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

voicee

S MERCHANTS

737 WILSHIRE BLVD

EVERLY HILLS CA 90211

SA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Bight Charge Terms: (Freight charges

to collect unless marked otherwise)

Paid: ~~Third Party:~~

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	96 CTNS	035359	156600	1,920.00		I002750	1	27789 OP	12487
		174932-R26053 SET							
2	312 CTNS	035382A	156600	5,460.00		I002747	1	27784 UP	12488
		176090-PNSNC							
3	209 CTNS	036094	156600	3,243.00		I002749	1	27788 OP	12489
		184452-VTECH							
4	7 CTNS	035351	156600	144.00		I002748	1	027785 UP	12490
		174633-PNSNC							

Packages: 624

Total Weight: 10,767.00 LBS

Total Charges:

0.00

rier

nature: *Sanchote* *A. Tamirano*

Date: 2/7/07

These boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Party described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood that this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) on the date hereof, if this is a rail or a rail-water shipment, or (3) in the applicable motor carrier classification or tariff if made in a motor carrier shipment.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

Signature of Consignor
 Tegrant Corporation

1



INVOICE NO Uju 14370

PAGE 1

DATE 07/02/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	35.000	5.225	29.775	1,578.00000	8,245.05

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

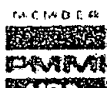
U/M: K

Date Shipped: 07/02/07

** Packing Slip: 12489

** BOL #: 4546

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	8,245.05
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,245.05



INVOICE NO tjju 14371

PAGE 1

DATE 07/02/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

Tegant Corporation Facilities
 Alloyd Brands DeKalb, IL Spartanburg, SC
 1401 Pleasant Street Branford, CT Juncos, PR
 DeKalb, Illinois 60115 Tijuana, MX Nogales, MX

87

BILL TO

C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

SHIP TO

9
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002750	27789 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	31.000	2.880	0.040	1,585.00000	4,564.80

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

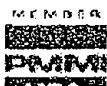
U/M: K

Date Shipped: 07/02/07

** Packing Slip: 12487

** BOL #: 4546

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210



ISO 9001
 Registered

SALES AMOUNT	4,564.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,564.80



INVOICE NO tiju 14382

PAGE 1

DATE 07/03/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

84

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75

LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	55.601	7.800	27.401	1,726.12000	13,463.74

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 07/03/07

** Packing Slip:

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	13,463.74
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,463.74



INVOICE NO Iju 14383

PAGE 1

DATE 07/03/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	35.000	7.800	21.975	1,578.00000	12,308.40

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 07/03/07

** Packing Slip: 12500

** BOL #: 4554

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	12,308.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,308.40





Tegran Corporation
Alloyd Brands
Paseo Cuicapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209
Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page:

1

Pack Slip#

12500

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	PKgs #
7/03/07	1002749	27788 OP	PREPAIDTL	4,842.24	312

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	0360941	K	36.000	71800
	USMERCH-184452 VTECH 5884 PHONE WB			

C/I: 184452-VTECH 5884 PHONE WB

TOTAL 7 200

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Udp16.5718.5v0s0b0T

00/80L: 4554

Date: 07/03/07 Page: 1 of 1

Pro Number 1, PICK UP # SA5343

Carrier: TEGRANT (SANCHOTENDE) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Invoicee

US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges

re collect unless marked otherwise)

repaid: ☒ Third Party: _____

V	Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order # Ref	Ln	Cust PO #	Pck Slip
1	312	CTNS	035382A 176090-PNSNC	156600	5,460.00		1002747	1	27784 OP	12499
2	312	CTNS	036094 184452 VTECH 5884	156600	4,842.24		1002749	1	27788 OP	12500

Packages: 624

Total Weight: 10,302.24 LBS

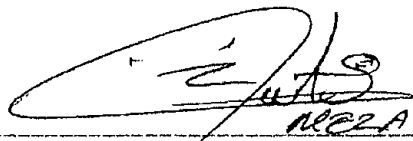
Total Charges:

0.00

Carrier

Signature:

Date: 03/07/07



The boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

It is Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

It is, EIT, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another set on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, the said terms and conditions are hereby agreed to by the shipper and are hereby accepted for himself and his assigns.

For Freight Collect Shipments, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
 Tegrant Corporation
 Alloyd Brands

1

PAGINA 1/1

FACTURA DE EXPORTACION PRODUCTO TERMINADO

6941

NO. FACTURA: 6941 **EXPORTADOR:** SCA North America Packaging Division
FECHA: 03/JUL/2007 **S.A. de C.V. Nepiuno No. 1917 Col. Satelite**
TIPO DE CAMBIO: 10.7926 **Cd. Juarez Chih., Mx. C.P. 32540**
NO. ENTRY:
PEDIMENTO: 3621-7013126 **R.F.C.:** SNA940420GH8
CLAVE REGIMEN: EXD **INCOTERM:** FCA **REGISTRO IMMEX:** 3401-2006
DESTINO: Pais Nafta **REG. PED. CONS.:**
CLIENTE: SCA North America Packaging Division Intl Inc **DESTINATARIO:** US MERCHANTS
800 Fifth Ave. **3324 142 Ave. East**
New Brighton PA 15066 **Suite C**
R.F.C.: **Summer WA 98390**

TRANSP.: Juan Graciano Sancholena Medra TRAILER: SA5343 **B/L #:** **CHOFER:** Julio Mesa

COMENTARIOS **CAAT:** 2513

APLICA PARA TODAS LAS PARTIDA(S) DEL PEDIMENTO LA REGLA 3.3.28
 SEXTO PARRAFO INCISO B, RUBRO 3 (MERCANCIA ORIGINARIA NAFTA)
 PLACAS CAJA: 4BV9061 / PLACAS TRACTOR: 9D97549

AGENTE: Agencia Aduanal Jorge Diaz S.C.
 BLVD. 3RA. OESTE No. 17505

FRACC. GARITA DE OTAY
R.F.C.: AAJ-970121-EA2
CURP:

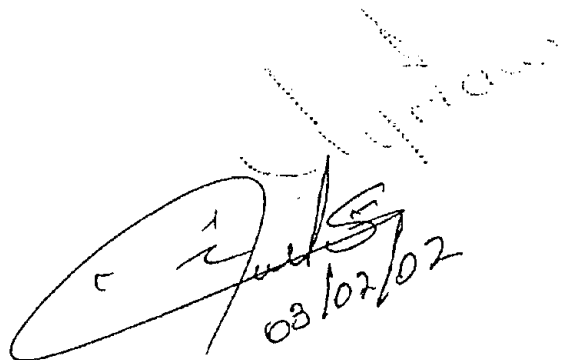
No. LISTAS INCLUIDAS: 6941

DESCRIPCION DE LA MERCANCIA MERCHANDISE DESCRIPTION	PESO BRUTO GROSS WEIGHT Kgs.	CANTIDAD QUANTITY	U.M. U.M.	MAT. PRIMA RAW MATERIAL USD	VALOR AGREGADO VALUE ADDED USD	VALOR TOTAL TOTAL VALUE USD
176090-PNSNC TG:034 XL EMPAQUE MOLDEADO A BASE DE TERMOFORMADO Pais Origen: MX, Fraccion: 3923.90.99 PO: 27784 OP	2,122.848	7,800.000	PZS	8,008.02	5,455.72	13,463.74
184452-VTECH 5864 PHONE WB EMPAQUE MOLDEADO A BASE DE TERMOFORMADO Pais Origen: MX, Fraccion: 3923.90.99 PO: 27788 OP	2,417.687	7,800.000	PZS	6,094.94	6,213.46	12,308.40
	4,540.535	15,600.000		14,102.96	11,669.18	25,772.14

TOTAL DE BULTOS

26 TARIFA

26 Bultos


 03/02/02



INVOICE NO (iju) 14424

PAGE 1

DATE 07/05/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1	55.601	7.800	19.601	1,726.12000	13,463.74	
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CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 07/05/07

** Packing Slip:

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001

SALES AMOUNT	13,463.74
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREFPAID	
TOTAL	13,463.74



INVOICE NO 11ju 14425

PAGE 1

DATE 07/05/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	35.000	7.750	14.225	1,578.00000	12,229.50	

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

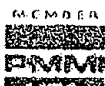
U/M: K

Date Shipped: 07/05/07

** Packing Slip: 12547

** BOL #: 4566

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	12,229.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,229.50



INVOICE NO tiju 14426

92

PAGE 1

DATE 07/05/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation

Alloyd Brands

1401 Pleasant Street

DeKalb, Illinois 60115

Facilities

DeKalb, IL

Branford, CT

Tijuana, MX

Spartanburg, SC

Juncos, PR

Nogales, MX

C013116

US MERCHANTS

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

9

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002750	27789 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	31.000	0.060	0.000	1,585.00000	95.10	

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

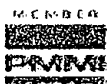
U/M: K

Date Shipped: 07/05/07

** Packing Slip: 12551

** BOL #: 4566

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	95.10
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	95.10

U00P16.6Z18.5V0S0H01



Tegant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Reprint Packing Slip

Page: 1

Pack Slip# 12550

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/05/07	1002747	27784 OP	PREPAIDTL	5,460.00	312

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035382A USMERCH-176090-PNSNC TG1034 XL	K	55.601	7.800
C/I: 176090-PNSNC TG1034 XL				

Jop1 5 18 5v0s0b0T

Tegrant

Tegrant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Reprint Packing Slip

Page: 1
Pack Slip# 12547

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

III To: C013116
S MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Mer Contact: CHRIS GHIZORI

ck	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/26/07	1002749	27788	OP	PREPAIDTL	4,811.20	310

re/Rel	Item	U/M	Qty Ordered	Qty To Pack
I	038094	K	35.000	7.750
	USMERCH-184452 VTECH 5884 PHONE WB			
	C/I: 184452-VTECH 5884 PHONE WB			

U0p16.5758.5v0s0b0T



Tegrant Corporation
Alloyd Brands
Pasco Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip Page: 1
Pack Slip# 12551

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Get Contact: CHRIS GHIZORI

ck	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
105/07	1002760	27789	OP	PREPAIDTL	40,000.00	2

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	088389	K	31.000	0.060
	USMERCHANTS- 174932-RZ6053 SET			

C/I: 174932-RZ6053 SET

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

00p16.67h8.5v0s0b0T

00/BOL: 4566

Date: 07/05/07 Page: 1 of 1

Pro Number: PICK UP # SA5319

Carrier: TEGRANT (SANCHOTE) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Invoices

US MERCHANTS

1737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
 to collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	312 CTNS	035382A	156600	5,460.00		1002747	1	27784 OP	12550
		176090-PNSNC							
2	310 CTNS	036094	156600	4,811.20		1002749	1	27788 OP	12547
		184452 VTECH 5884							
3	2 CTNS	035359	156600	40.00		1002750	1	27789 OP	12551
		174932-RZ6053 SET							

Packages: 624

Total Weight: 10,311.20 LBS

Total Charges:

0.00

Carrier

Signature: Omar Sanchez

Date: 5/7/07

1

Five boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

1. It is, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Every consignor in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and destined as indicated below, which said carrier being understood that the contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the specifications and tariffs.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor:
 Tegant Corporation
 Alloyd Brands

INVOICE NO tiju 14459

PAGE 1

DATE 07/06/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

90

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
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9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	55.601	7.800	11.801	1,726.12000	13,463.74

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 07/06/07

** Packing Slip:

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	13,463.74
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,463.74



ISO 9001

INVOICE NO tiju 14460

PAGE 1

DATE 07/06/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1	35.000	7.800	6.425	1,578.00000	12,308.40	
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CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

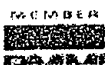
U/M: K

Date Shipped: 07/06/07

** Packing Slip: 12569

** BOL #: 4576

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001

SALES AMOUNT	12,308.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,308.40

200p16.6/h8.5v0s0b0f



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip Page: 1
Pack Slip# 12568

Bill To: 0013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship to: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Check Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/06/07	1002747	27784 UP	PREPAIDTL	5,460.00	312

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036382A USMERCH-176090-PNSNC TG1034 XL	K	55.601	7.800
C/I: 176090-PNSNC TG1034 XL				

ON HAND: 7.800
10/10/07

22578

717

95 TOTAL 7 870



Tegant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Page: 1
Pack Slip# 12569

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/06/07	I002749	27788 0P	PREPAIDTL	4,842.24	312

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	036094	K	35.000	7.800
	USMERCH-184452 VTECH 5884 PHONE WB			

C/I: 184452-VTECH 5884 PHONE WB

TOTAL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

000p16.67h8.5v0s0b0T

00/BOL: 4576

Date: 07/05/07 Page: 1 of 1

Pro Number: PICK UP SA 5322

Carrier: TEGRANT (SANCHOTER)

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
Paseo Cucah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Invoicee

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Special instructions

Alloyd product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
are collect unless marked otherwise)

repaid: ☒ Third Party: ☐

N	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	312	CTNS	035382A	156600	5,460.00		1002747	1	27784 OP	12568
			176090-PNSNC							
2	312	CTNS	036094	156600	4,842.24		1002749	1	27788 OP	12569
			184452 VTECH 5884							

Packages: 624

Total Weight: 10,302.24 LBS

Total Charges:

0.00

Carrier

Signature:

Date:

06/07/07 Ernesto B.

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

The shipper certifies that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

If - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

If - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

If - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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If - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

If - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

If - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

For Freight Collect Shipments, If this shipment is
be delivered to the consignee without recourse,
the consignor, the consignor shall sign the follow-
statement. The carrier may decline to make deliv-
of this shipment without payment of freight and
other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands

1



INVOICE NO Iju 14491

PAGE 1

DATE 07/09/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

B
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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	55.601	9.200	2.601	1,726.12000	15,880.30

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 07/09/07

** Packing Slip: 12612

** BOL #: 4586



ISO 9001
Registered

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	15,880.30
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,880.30



INVOICE NO IJUN 14492

PAGE 1

DATE 07/09/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

B
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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	35.000	6.175	0.250	1,578.00000	9,744.15

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 07/09/07

** Packing Slip: 12611

** BOL #: 4586

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001

SALES AMOUNT	9,744.15
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	9,744.15

000p16.67h8.5v0s0b01



Tegragrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982
Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip
Page: 1
Pack Slip# 12611

Bill To: 0013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Ship Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/09/07	1002749	27788 OP	PREPAID	3,833.49	247

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036094	K	36.000	6.175
USMERCH-184452 VTECH 5884 PHONE WB				
C/I: 184452-VTECH 5884 PHONE WB				

TOTAL

000P15.67N6.5V080001

Packing Slip

Page: 1

Pack Slip# 12612



Tegran Corporation
Alloyd Brands
Paseo Cuicapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Back Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/09/07	1002747	27784 OP	PREPAID TL	6,440.00	368

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	038382A	K	55.601	9.200
	USMERCH-176090-PNSNC TGL034 XL			
	C/I: 176090-PNSNC TGL034 XL			

TOTAL: 0

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

000p15.67h8.5v0s0b0T

000/80L: 4586

Date: 07/09/07 Page: 1 of 1

Pro Number: PICK UP # TA 7173

Carrier: TEGRANT (EST)

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Invoicee

JS MERCHANTS
 3737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
 to be collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

Item	Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order # Ref	Ln	Cust PO #	Pck Slip
1	247	CTNS	036094 184452 VTECH PHONE	156600	3,833.49		1002749	1	27788 OP	12611
2	368	CTNS	035382A 176090-PNSNC	156600	6,440.00		1002747	1	27784 OP	12612

Packages: 615
 Total Weight: 10,273.49 LBS

Total Charges: 0.00

Carrier

Signature:

Date: 9/7/07

Fernando Noos

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.
 It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.
 The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."
 All parts imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
 The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another port on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said party, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Mexico Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
 The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
 Tegrant Corporation
 Alloyd Brands

1

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO dekb 5597951

PAGE 1

DATE 03/23/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

97

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
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P
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O9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036280	26476			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	36.650	14.080	16.170	1,343.00000	18,909.44	

CI: 176102-PNSNC TG3032 PHONE WB

Item: 035380

Description: USMERCH-PNSNC TG3032

U/M: K

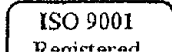
Date Shipped: 03/23/07

** Packing Slip: 90540

** BOL #: 68551

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	18,909.44
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	18,909.44



Packing Slip



SCA Consumer Packaging, Inc.
MAIN PLANT
1401 PLEASANT STREET
DEKALB, ILLINOIS 60115
(815) 756-8451
FAX (815) 756-5187

JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

Page: 1
Pack Slip# 90540

SPARTANBURG, SC. 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550
Tel: (011) 52-664-627-3524
Fax: (011) 52-664-625-3317

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/23/07	D036280	26476	Freight Exch-P	6,301.00	352

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380 USMERCH-PNSNC TG3032	K	36.650	14.000

C/I: 176102-PNSNC TG3032 PHONE WB

069
22 @ 16

257

110

1100

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Date: 03/23/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Originator

SCA Consumer Packaging, Inc.
1401 Pleasant St., DeKalb, Illinois 60115

Consignee

US MERCHANTS
1324 142 AVE (S.W.)
STE 6
SUMNER WA 98390
USA

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Invoice
US MERCHANTS
8787 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA
JEFF GREEN

SCA PAYS
FRT

Special Instructions
SCA product to be Top Load only
Do not stack in transit.

Freight Charge Terms: (Freight charges
to collect unless marked otherwise)
Prepaid: ☒ Third Party: ☐

#	Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order #	Customer Pk # Ref
1	352	CTNS	035386		6,301.00		0036280	16476

Packages: 352
Total Weight: 6,301.00

Total Charges: 0.00

Signature

Date: 3/23/07 HDR

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.
This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's Imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood without this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications (2) on the date hereof, if this is a rail or a rail-water shipment, or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
DeKalb, Illinois

4

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TUUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO dekb 5598031

PAGE 1

DATE 03/27/07 98

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

B
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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
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O9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036280	26476			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	36.650	16.200	0.000	1,343.00000	21,756.60

CI: 176102-PNSNC TG3032 PHONE WB

Item: 035380

Description: USMERCH-PNSNC TG3032

U/M: K

Date Shipped: 03/27/07

** Packing Slip: 0

** BOL #:

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	21,756.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	21,756.60

ISO 9001
Registered

Packing Slip



SCA Consumer Packaging, Inc.
 MAIN PLANT
 1401 PLEASANT STREET
 DEKALB, ILLINOIS 60115
 (815) 756-8451
 FAX (815) 756-5187

JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

BRANFORD, CT. 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

Page: 1
 Pack Slip# 90563

SPARTANBURG, SC. 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550
 Tel: (011) 52-664-627-3524
 Fax: (011) 52-664-625-3317

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/26/07	0036280	26476	Freight Exch-P	7,371.00	405

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380 USMERCH-PNSNC TG3032	K	35.650	16.200

PO/I: 176102-PNSNC TG3032 PHONE WB

GIF 9016
 103
 10016
 K.

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

SCA Consumer Packaging, Inc.
1401 Pleasant St., DeKalb, Illinois 60115

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Notice
TO: MERCHANT
1330 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA
JEFF GREEN

TO: MERCHANT
1330 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Special Instructions
SCA product to be top load only.
Do not stack in transit.

eight charge terms: (Freight charges
are collected unless marked otherwise)
paid: Third Party:

Plac	Plg Type	Package Description References	NMFC	Weight (LBS)	Rate	Order #	Customer PO #
1	405	CTNS	030300	7,371.00		0036780	15416

Packages: 405
Total Weight: 7,371.00

Total Charges: \$ 0.00

Signature: *Ph 7/10/07*

Date: 3 / 27 / 07

Bill of Lading used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Persons' Imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Value, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Party described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to be in possession of the property under the contract of carriage, and so to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications for the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.

4

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TUJANA, MX

SPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO dekb 5598074

PAGE 1

DATE 03/29/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

99

B
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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
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9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036380	26570			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	30.000	16.640	13.360	1,343.00000	22,347.52

CI: 175134 VTECH RZ6043 PHONE WB

Item: 035365

Description: USMERCH-175134 VTECH RZ6043 SET

U/M: K

Date Shipped: 03/29/07

** Packing Slip: 90714

** BOL #: 68619

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

TO: (C/O) - (C/O) - (C/O)

FROM: (C/O) - (C/O) - (C/O)

DATE: (C/O) - (C/O) - (C/O)

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

SCA Consumer Packaging, Inc.

1401 Pleasant St., DeKalb, Illinois 60115

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

CONSIGNEE

DE MERCHANTS

1024 143 AVE LANS

DEPT 4

WINTER HAVEN

USA

TO: (C/O) - (C/O) - (C/O)
DE MERCHANTS
1024 143 AVE LANS
DEPT 4
WINTER HAVEN
USA
OFF GREEN

SCA PAYS
FRT.

Special Instructions

SCA product to be top load only
do not stack in transit.

Freight Charge Terms: (Freight charges to collect unless marked otherwise)

paid: ☒ Third Party: ☐

Pkgs	Pkg Type	Package Description Reference	MMPC	Weight (LBS)	Rate	Order # Ref	Customer PO #
416	CTND	000000		7,654.00		00136380	26571

Packages: 416

Total Weight: 7,654.00

Total Charges:

0.00

Signature: *[Signature]*

Date: 3/19/07

These boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Declared or declared value of the property is hereby specifically stated by the shipper to be not exceeding

REC, subject to the classifications and lawfully listed tariffs in effect on the date of issue of this Bill of Lading.

Any party described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to be the carrier, shall be deemed to have accepted the property under the contract of carriage, and shall be deemed to have agreed to carry to its usual place of destination, if on its route, otherwise to deliver to another place, if it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

On the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

It is hereby certified that the shipper is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that he has agreed to be bound by them.

For Freight Collect Shipments, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
DeKalb, Illinois

4

SCA Consumer Packaging, Inc.

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXPAGE 1
DATE 03/29/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

100

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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
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O9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D036380	26570			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	30.000	5.120	8.240	1,343.00000	6,876.16	

CT: 175134 VTECH RZ6043 PHONE WB
 Item: 035365
 Description: USMERCH-175134 VTECH RZ6043 SET
 U/M: K
 Date Shipped: 03/29/07
 ** Packing Slip: 0
 ** BOL #:

REMIT TO:
 SCA Consumer Packaging, Inc.
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210



ISO 9001
 Registered

SALES AMOUNT	6,876.16
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,876.16



SCA Consumer Packaging, Inc.
MAIN PLANT
1401 PLEASANT STREET
DEKALB, ILLINOIS 60115
(815) 756-8451
FAX (815) 756-5187

JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

Pack Slip# 90622

SPARTANBURG, SC. 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550
Tel: (011) 52-664-627-3524
Fax: (011) 52-664-625-3317

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs. #
03/28/07	0035580	26570	Freight Exch-P	4,550.00	250

Line/Rel	Item	Uzn	Qty Ordered	Qty To Pack
2	035563 USMERCH-175118 VTECH 5865 MED SET	K	10.000	10.000

O/I: 175118 VTECH 5865 PHONE WB

U70
K-15
e10
e10

#CTNS 250 PCS/CTN 40 TOTAL PIECES 10.000



SCA Consumer Packaging, Inc.
MAIN PLANT
1401 PLEASANT STREET
DEKALB, ILLINOIS 60115
(815) 756-8451
FAX (815) 756-5187

JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

Page: 1
Pack Slip# 90692

SPARTANBURG, SC. 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

NOCALES, SONORA CP 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550
Tel: (011) 52-664-627-3524
Fax: (011) 52-664-625-3317

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order #	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/28/07	0006300	26570		Freight Exch-P	2355	128

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	035365	K	30.000	5120
USMERCH-175134 VTECH RZ6043 SET				

C/X: 175134 VTECH RZ6043 PHONE WR

071
K 8014

CTNS 128 PCS/CTN 40 TOTAL PIECES 5120

THIS MEMORANDUM

is to be used as a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

00/601 + 48611

No. Number:

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

SCA Consumer Packaging, Inc.
1401 Pleasant St., DeKalb, Illinois 60115

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

US MERCHANDISE
1122 142 AVE. EAST
CITY
SUMNER IA 50156
USA

SCA pays freight
MERCHANTS
200 WILSHIRE BLVD
EVERLY HILLS CA 90211
CA
EIR GREEN

Special Instructions
SCA product to be top load only
Do not stack in transit

eight Charge Terms: (Freight charges
e collect unless marked otherwise)
epaid: X Third Party:

Pkgs	Pkg Type	Package Description References	UNIT	Weight (LB)	Rate	Order # Ref	Customer PO #
1	250 CTNS	035368		4,550.00		0036380	26570
2	160 CTNS	035368		2,880.00		0036380	26570
128				2355			

Packages: 410 378
Total Weight: 7,430.00

Total Charges: 0.00

Carrier
Signature:

Date: 03/28/07

These boxes used for this shipment conform to the specifications set forth in the box makers' certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.
It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
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For Freight Collect Shipments, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
DeKalb, Illinois

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